For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Linked Order:

Office:

CPE:

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

CBS TELEVISION STATIONS

/ 12099

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58398

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

09/24/2012-09/30/2012

WBZ TV 4

INVOICE

Invoice Num: 1061-543741

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Page 1 of 14

Buy	Flight										Total		
Line	Descripti	ion			Buy Line Date	S	MTV	WTFSS		Dur	Spots	Rate	
1	WBZ NE\	NS			09/24/2012-09/	28/2012	MΤ\	NTF		30	10	500.00	
FIX	ED												
Wee	ek Of			MTWTFSS	3	Spots Per Week		Rate_					
	24/2012-09/30	/2012		MTWTF	_	10	-	500.00					
Λir I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	24/2012	<u>Day</u> Mo	05:12:24 AM	<u>W/G 1 01</u>	EW12-112		<u> </u>	500.00		_	Credit	Kemarks	
	24/2012	Mo	05:35:25 AM		EW12-113		30	500.00					
	24/2012 25/2012	Tu	05:08:09 AM		EW12-113		30	500.00					
	25/2012 25/2012	Tu	05:42:24 AM		EW12-113 EW12-112		30	500.00	1000				
	26/2012	We	05:09:32 AM		EW12-115		30	500.00	Els.				
	26/2012	We	05:38:16 AM		EW12-116		30	500.00					
	27/2012	Th	05:09:28 AM		EW12-115		30	500.00					
	27/2012	Th	05:23:13 AM		EW12-116		30	500.00		107			
	28/2012	Fr	05:12:39 AM		EW12-116	100	30	500.00					
	28/2012	Fr	05:44:04 AM		EW12-115		30	500.00					
			00.44.0471101				A						
2	WBZ NE\	WS			09/24/2012-09/	28/2012	MTV	N.F		30	8	720.00	
FIX	ED												
We	ek Of			MTWTFSS		Spots Per Week		Rate					
	<u>0k 01</u> 24/2012-09/30/	/2012		MTW.F		<u> </u>	=	720.00					
	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	24/2012	Мо	06:12:52 AM		EW12-112		30	720.00					
	24/2012	Мо	06:55:56 AM		EW12-113		30	720.00					
09/2	25/2012	Tu	06:10:27 AM		EW12-113		30	720.00					
09/2	25/2012	Tu	06:38:03 AM		EW12-112		30	720.00					
09/2	26/2012	We	06:11:26 AM		EW12-115		30	720.00					
09/2	26/2012	We	06:58:19 AM		EW12-116		30	720.00					
00/	28/2012	Fr	06:11:00 AM		EW12-116		30	720.00					
09/2													

Warranty - We warrant the above broadcasts were made according to the official station log.

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

Contract Dates: Customer Order:

Office:

Linked Order:

Account Exec:

Contract Num:

CBS TELEVISION STATIONS

CPE: / 12099

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58398

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

09/24/2012-09/30/2012

WBZ TV 4

Invoice Num: 1061-543741 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Page 2 of 14

INVOICE

10/30/2012 Net 30 days

y	Flight								_	Total		
e	Descripti				Buy Line Date			NTFSS	Dur	Spots	Rate	
3	THE EAR	LY SHO	OW		09/24/2012-09/	28/2012	MTV	VTF	30	13	500.00	
FIXE	ט											
Wee	k Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
09/24	4/2012-09/30/	2012		MTWTF.		13		500.00				
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/24	4/2012	Мо	08:15:42 AM		EW12-112		30	500.00				
09/2	5/2012	Tu	07:28:00 AM		EW12-113		30	500.00	9	To be a second		
09/2	5/2012	Tu	08:14:13 AM		EW12-112		30	500.00			A.	
09/2	5/2012	Tu	08:27:55 AM		EW12-113		30	500.00				
09/26	6/2012	We	07:24:45 AM		EW12-115		30	500.00				
09/26	6/2012	We	08:13:44 AM		EW12-115		30	500.00			Section 1	
09/26	6/2012	We	08:28:27 AM		EW12-116		30	500.00				
09/27	7/2012	Th	07:28:00 AM		EW12-115		30	500.00	The same of			
09/27	7/2012	Th	08:11:39 AM		EW12-116	10	30	500.00				
09/27	7/2012	Th	08:29:21 AM		EW12-115		30	500.00				
09/28	8/2012	Fr	07:29:15 AM		EW12-116		30	500.00				
09/28	8/2012	Fr	08:24:01 AM		EW12-115		30	500.00				
09/28	8/2012	Fr	08:41:56 AM		EW12-116		30	500.00				
	WBZ NE\	VS			09/29/2012-09/	29/2012		. S .	30	2	250.00	
FIXE	D					, -						
Wee	k Of			MTWTFS	<u>s s</u>	Spots Per Week	=	Rate				
09/24	4/2012-09/30/	2012		S.		2		250.00				
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/29	9/2012	Sa	05:22:23 AM		EW12-116		30	250.00				
09/29	9/2012	Sa	05:46:42 AM		EW12-115		30	250.00				
	WBZ NE\	VS			09/29/2012-09/	29/2012		. S .	30	1	495.00	
FIXE	D											

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

Fairfax, VA 22030-7428

ATTN:Accounts Payable

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543741

08/27/2012-09/30/2012

09/30/2012 Broadcast EOM

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58398 09/24/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

/ 12099

Product Desc:

WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

10/30/2012 Net 30 days

Buy	Flight									Total		
ine	Description			Buy Line Date	s	мт	WTFSS		Dur	Spots	Rate	
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate					
	24/2012-09/30/201	2	S.		1	-	495.00					
						_						
		ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
09/2	29/2012 S	a 06:10:09 AM		EW12-116		30	495.00					
6	WBZ NEWS			09/29/2012-09/	29/2012		.S.		30	1	485.00	
FIXE	ED									-		
	ek Of		MTWTFS	<u>s S</u>	Spots Per Week	-	Rate	1000				
09/2	24/2012-09/30/201	2	S.		1		485.00					
Air E	Date D	ay Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
09/2	29/2012 S	a 07:45:03 AM		EW12-115		30	485.00					
7	SATURDAY	EARLY SHOW		09/29/2012-09/	29/2012		. S .		30	1	900.00	
FIXE												
Wee	ek Of		MTWTFS	S	Spots Per Week	\ <u> </u>	Rate					
09/2	24/2012-09/30/201	2	S.	11 11	1		900.00					
Air Γ	<u>Date</u> <u>D</u>	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		a 09:13:14 AM	100.00	EW12-116	11 /	30	900.00		-	<u> </u>	<u>rtomanto</u>	
	MDZ NEMO		-	20/00/0040 00	20/0040						050.00	
8 FIXE	WBZ NEWS		-	09/30/2012-09/	30/2012		8		30	11	250.00	
FIAE	LD			<i>.</i>								
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate_					
	<u>24/2012-09/30/20</u> 1	2	S	_ _	<u>- Opolo i ol Wook</u>	-	250.00					
								5		0 ""	D	
		ay <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
09/3	30/2012 S	u 05:14:29 AM		EW12-116		30	250.00					
9	WBZ NEWS			09/30/2012-09/	30/2012		S		30	1	500.00	
FIXE	ED											

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543741

Invoice Num:

INVOICE

Page 4 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58398 09/24/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

/ 12099

In Account MEDIA STRATEGIES & RESEARCH(22426) 11350 Random Hills Rd Ste 670 With:

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable CPE:

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 Broadcast EOM 10/30/2012 Billing Cycle: **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

y	Flight								Total	
ne	Description			Buy Line Dates	5	MTW	TFSS	Dur	Spots	Rate
Week	k Of		MTWTFS	<u>3</u>	Spots Per Week		Rate			
09/24	1/2012-09/30/2012		S		1		500.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/30		06:23:32 AM		EW12-115		30	500.00			
10	WBZ NEWS			09/30/2012-09/	30/2012		. S	30	1	585.00
FIXE	D									
Weel	v Of		MTWTFS	2	Spots Per Week		Rate_			A.
	(0 1/2012-09/30/2012		S	<u>2</u>	<u>Spots Fer Week</u>	=	585.00			
		Air Times		Motorial		Dur		Dobit	Oradit	Remarks
Air D:	-	<u>Air Time</u> 07:28:41 AM	M/G For	Material EW12-116		<u>Dur</u> 30	Rate 585.00	Debit	Credit	<u>Remarks</u>
		07.20.417W							100	
11 FIXE	WBZ NEWS			09/30/2012-09/	30/2012		. S	30	1	765.00
FIXE	D									
Weel	k Of		MTWTFS	<u>s</u>	Spots Per Week	\ <u>\</u>	Rate			
09/24	1/2012-09/30/2012		S	1 1	1		765.00			
Air D	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
09/30	0/2012 Su	08:08:02 AM	1 .	EW12-115) //	30	765.00			
12	CBS SUNDAY N	MORNING		09/30/2012-09/	30/2012		. S	30	1	1,800.00
FIXE	D									
Weel	v Of		MTWTFS:	2	Spots Per Week		Rate_			
	1 /2012-09/30/2012		S	2	<u> </u>	=	1,800.00			
Air D		Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		09:32:30 AM	IVI/G FUI	Material EW12-116		<u>Dur</u> 30	1,800.00	Debit	Credit	<u>remarks</u>
13					27/0040		·	22		550.00
1.4	RACHAEL RAY			09/25/2012-09/2	27/2012	. T . T		30	2	550.00

For:

With:

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

CBS TELEVISION STATIONS

WBZ TV 4

1061-543741

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58398 **Contract Dates:** 09/24/2012-09/30/2012

Customer Order:

Linked Order:

/ / 12099

CPE:

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

09/30/2012 Broadcast EOM 08/27/2012-09/30/2012 PAY BY 10/30/2012 Net 30 days

ıy	Flight										Total	
ine	Descri	ption			Buy Line Date	s	мт	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>				
	09/24/2012-09/	30/2012		.T.T		2		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>.</u>	Credit	<u>Remarks</u>
	09/25/2012	Tu	09:26:20 AM		EW12-113		30	550.00				
	09/27/2012	Th	09:48:10 AM		EW12-116		30	550.00				
14	PRICE	IS RIGH	Т		09/24/2012-09/	/28/2012	M . V	W . F		30	3	990.00
	FIXED										V	h.c.
	Week Of			MTWTFS	e	Spots Per Week		Rate	1000			
	09/24/2012-09/	20/2012		M.W.F	<u>s</u>	<u>Spots Fer Week</u>		990.00				
	09/24/2012-09/	30/2012		IVI . VV . F		3		990.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	. ///	Credit	<u>Remarks</u>
	09/24/2012	Мо	10:59:26 AM		EW12-113		30	990.00		100		
	09/26/2012	We	11:29:23 AM		EW12-115	10	30	990.00				
	09/28/2012	Fr	10:59:11 AM		EW12-115		30	990.00				
15	WBZ N	IEWS			09/24/2012-09/	/28/2012	МТ	.TF		30	4	600.00
	FIXED											
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	09/24/2012-09/	30/2012		MT.TF		4		600.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credit</u>	Remarks
	09/24/2012	Mo	12:09:34 PM	Marie	EW12-112		30	600.00		-	<u> </u>	
	09/25/2012	Tu	12:23:18 PM		EW12-112		30	600.00				
	09/27/2012	Th	12:11:18 PM		EW12-115		30	600.00				
	09/28/2012	Fr	12:24:35 PM		EW12-116		30	600.00				
16	DR. Ph	HL			09/24/2012-09/	/28/2012	МТ	WTF		30	5	600.00
	FIXED											

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WBZ TV 4

Broadcast EOM

08/27/2012-09/30/2012

Billing Cycle:

Billing Period:

INVOICE

WARREN FOR SENATE 2012(328312) 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58398

09/24/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 12099

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543741 Page 6 of 14 Invoice Date: 09/30/2012

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
09/2	24/2012-09/30	/2012		MTWTF.		5		600.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/2	24/2012	Мо	03:38:27 PM		EW12-113		30	600.00			
09/2	25/2012	Tu	03:40:36 PM		EW12-113		30	600.00			
09/2	26/2012	We	03:19:58 PM		EW12-116		30	600.00			
09/2	27/2012	Th	03:46:08 PM		EW12-116		30	600.00		N. C. C.	
09/2	28/2012	Fr	03:10:48 PM		EW12-115		30	600.00			A.
17	JUDGE .	IUDY			09/24/2012-09/2	28/2012	МТ	WTF	30	5	800.00
FIX	(ED										
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week	15	Rate			
09/2	24/2012-09/30	/2012		MTWTF.		5		800.00			
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/2	24/2012	Мо	04:12:13 PM		EW12-112		30	800.00			
09/2	25/2012	Tu	04:19:27 PM		EW12-112		30	800.00			
09/2	26/2012	We	04:24:55 PM		EW12-116		30	800.00			
09/2	27/2012	Th	04:17:41 PM		EW12-115		30	800.00			
09/2	28/2012	Fr	04:25:23 PM	W	EW12-116	7 2	30	800.00			
18	JUDGE .	IUDY			09/24/2012-09/2	27/2012	МТ	W T	30	4	800.00
FIX	ŒD										
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
09/2	24/2012-09/30	/2012		M T W T		4		800.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/2	24/2012	Мо	04:40:00 PM		EW12-113		30	800.00			
09/2	25/2012	Tu	04:48:39 PM		EW12-113		30	800.00			
09/2	26/2012	We	04:54:32 PM		EW12-116		30	800.00			

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58398

09/24/2012-09/30/2012 **Contract Dates:**

CBS TELEVISION STATIONS

Customer Order:

Linked Order:

CPE: / 12099

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 7 of 14

1061-543741

09/30/2012

Broadcast EOM 08/27/2012-09/30/2012



Buy	Flight								Total	
ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/27/	/2012 Th	04:40:51 PM		EW12-116		30	800.00			
19	5PM NEWS			09/24/2012-09/28/	/2012	MTV	VTF	30	5	1,000.00
FIXED)									
Week	Of		MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
09/24/	/2012-09/30/2012		MTWTF		5		1,000.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/24/	/2012 Mo	05:29:27 PM		EW12-112		30	1,000.00			
09/25/	/2012 Tu	05:28:06 PM		EW12-115		30	1,000.00			
09/26/	/2012 We	05:11:58 PM		EW12-115		30	1,000.00			
09/27/	/2012 Th	05:13:26 PM		EW12-115		30	1,000.00		Vanish and	
09/28/	/2012 Fr	05:13:16 PM		EW12-115		30	1,000.00			
20	530PM NEWS			09/24/2012-09/28/	/2012	MTV	VTF	30	5	1,100.00
FIXED)				1					
Week	Of		MTWTFS	3	Spots Per Week		Rate			
09/24/	/2012-09/30/2012		MTWTF		5	No.	1,100.00			
	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
Air Da	<u> </u>	All Tille	1000							
<u>Air Da</u> 09/24/		05:44:14 PM	M	EW12-113	, -	30	1,100.00			
	/2012 Mo			EW12-113 EW12-116	, -	30 30	1,100.00 1,100.00			
09/24/	/2012 Mo /2012 Tu	05:44:14 PM			, -		,			
09/24/ 09/25/	/2012 Mo /2012 Tu /2012 We	05:44:14 PM 05:56:10 PM		EW12-116	, -	30	1,100.00			
09/24/ 09/25/ 09/26/	/2012 Mo /2012 Tu /2012 We /2012 Th	05:44:14 PM 05:56:10 PM 05:39:14 PM		EW12-116 EW12-116	, ,	30 30	1,100.00 1,100.00			
09/24/ 09/25/ 09/26/ 09/27/	/2012 Mo /2012 Tu /2012 We /2012 Th	05:44:14 PM 05:56:10 PM 05:39:14 PM 05:55:30 PM		EW12-116 EW12-116 EW12-116	⁷ 2012	30 30 30 30	1,100.00 1,100.00 1,100.00	30	6	1,350.00

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

Customer Order: Linked Order:

Fairfax, VA 22030-7428

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Office:



PAT CASHEN POLITICAL

09/24/2012-09/30/2012

WBZ TV 4

Invoice Num: 1061-543741 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

INVOICE

Page 8 of 14

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670 With:

ATTN:Accounts Payable

CPE: / 12099

Product Desc: WARREN/D/US SEN MA

WBZ-TV

1061-58398

Broadcast airtimes represented are reported to the nearest second.

,	Flight								Total	
•	Description			Buy Line Date	s	мт	WTFSS	Dur	Spots	Rate
Weel	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/24	1/2012-09/30/201	2	M.W.F		6		1,350.00			
<u>Air D</u>	ate Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/24	1/2012 Me	06:11:30 PM		EW12-112		30	1,350.00			
09/24	1/2012 Me	06:26:56 PM		EW12-113		30	1,350.00			
09/26	5/2012 W	e 06:21:31 PM		EW12-115		30	1,350.00			
09/26	5/2012 W	e 06:29:30 PM		EW12-116		30	1,350.00			
09/28	3/2012 Fr	06:10:20 PM		EW12-115		30	1,350.00			
09/28	3/2012 Fr	06:26:00 PM		EW12-116		30	1,350.00			
!2	WHEEL OF F	ORTUNE		09/24/2012-09/	/27/2012	МТ	W T	30	4	1,800.00
FIXE	D									
				_		10				
Weel			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24	1/2012-09/30/201	2	MTWT		4		1,800.00			
Air D	ate Da	y <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
09/24	1/2012 Me	06:59:27 PM		EW12-112		30	1,800.00			
09/25	5/2012 Tu	07:07:36 PM		EW12-115		30	1,800.00			
09/26	5/2012 W	e 07:06:06 PM		EW12-115		30	1,800.00			
09/27	7/2012 Th	07:12:57 PM		EW12-115	1 /	30	1,800.00			
!3	JEOPARDY!			09/24/2012-09/	/27/2012	МТ	W T	30	4	2,800.00
FIXE	D			7						
Weel	∢ Of		MTWTFS	S	Spots Per Week		Rate			
	1/2012-09/30/201	2	M T W T	_	4		2,800.00			
Air D	ate Da	ı <u>y Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
		07:42:31 PM		EW12-113		30	2,800.00			
		07:34:57 PM		EW12-116		30	2,800.00			
		e 07:42:46 PM		EW12-116		30	2,800.00			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

WARREN FOR SENATE 2012(328312)

CBS TELEVISION © GW



1061-543741

Invoice Num:

Page 9 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58398

Contract Num:

09/24/2012-09/30/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 12099

In Account MEDIA STRATEGIES & RESEARCH(22426) With: 11350 Random Hills Rd Ste 670

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428 ATTN:Accounts Payable CPE:

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/30/2012		
Billing Cycle: Billing Period:	Broadcast EOM 08/27/2012-09/30/2012	PAY BY	10/30/2012 Net 30 days

Buy	Flight									Т	otal		
Line	Descripti	on			Buy Line Dates		МT	WTFSS	Dι	ır Sı	pots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	<u>redit</u>	<u>Remarks</u>	
	09/27/2012	Th	07:35:30 PM		EW12-116		30	2,800.00					
24	PATRIOT	S ALL	ACCESS		09/28/2012-09/28	/2012		F	3	0	1	2,800.00	
	FIXED												
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	09/24/2012-09/30/	2012		F		1		2,800.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	C	<u>redit</u>	Remarks	
	09/28/2012	Fr	07:50:20 PM		EW12-115		30	2,800.00				N. Contraction	
25	WHEEL (OF FOR	RTUNE		09/29/2012-09/29	/2012		. S .	3	0	1	810.00	-
	FIXED												
	Week Of			MTWTFSS	•	Spots Per Week	10	Rate		M			
	09/24/2012-09/30/	2012		S.	<u>2</u> .	Spois Fer Week		810.00	100				
	09/24/2012-09/30/	2012						610.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	C	<u>redit</u>	<u>Remarks</u>	
	09/29/2012	Sa					30	1				Credit	
26	JEOPARI	DY!			09/29/2012-09/29	/2012	1000	.S.	3	0	1	900.00	
	FIXED		1										
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/24/2012-09/30/	2012		S.		1		900.00					
							_			_			
	Air Date		Air Time	M/G For	Material 51440		<u>Dur</u>	Rate	Debit	C	<u>redit</u>	<u>Remarks</u>	
	09/29/2012		07:51:06 PM		EW12-116		30	900.00					
27		GIRLS	S/MIKE & MOLL	Υ	09/24/2012-09/24	/2012	М		3	0	4	14,000.00	
	FIXED												

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

5 Middlesex Ave FI 1

Fairfax, VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58398

CBS TELEVISION STATIONS

09/24/2012-09/30/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 12099

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543741 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

INVOICE

Page 10 of 14

Buy	Flight										Total	
Line	Descrip	tion			Buy Line Date	s	МТ	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/3	0/2012		М		1		14,000.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	09/24/2012	Mo	<u>/ WI THING</u>	<u> </u>	<u>iviatoriai</u>		30				14,000.00	Preempted
	09/24/2012	Мо	07:59:31 PM	09/24/2012	EW12-112		30	13,000.00	13,000.00		,	Makegood in HOW I MET MOM/PART
	09/25/2012	Tu	08:52:31 AM	09/24/2012	EW12-112		30	500.00	500.00			Makegood in THE EARLY SHOW
	09/26/2012	We	07:55:09 AM	09/24/2012	EW12-116		30	500.00	500.00	-	The same of the sa	Makegood in THE EARLY SHOW
28	NCIS				09/25/2012-09/	/25/2012	. T			30	1	13,500.00
	FIXED											and the second
					_							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	177.00	Rate				
	09/24/2012-09/3	0/2012		. T		1		13,500.00		100		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks
	09/25/2012	Tu	07:59:31 PM		EW12-115		30	13,500.00				
29	CRIMIN	IAL MINE)S		09/26/2012-09/	/26/2012		V		30	1	10,000.00
	FIXED				11 10							
							10000					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/3	0/2012		W		1		10,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	09/26/2012	We	09:33:05 PM		EW12-115		30	10,000.00				
	PERSO	N OF IN	TEREST		09/27/2012-09/	/27/2012		T		30	1	11,000.00
30	FIXED											

For:

With:

34

FIXED

60 MINUTES

P.O. BOX 33089

5 Middlesex Ave FI 1

NEWARK, NJ 07188-0089

Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax. VA 22030-7428

ATTN:Accounts Payable

WARREN FOR SENATE 2012(328312)

BS TELEVISION STATIONS

PAT CASHEN POLITICAL

WBZ TV 4

30

1

19,000.00

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 14

Account Exec:

Office: WBZ-TV

Contract Num: 1061-58398 09/24/2012-09/30/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

09/30/2012-09/30/2012

CPE: / 12099

Broadcast airtimes represented are reported to the nearest second.

WARREN/D/US SEN MA

1061-543741

09/30/2012 **Broadcast EOM**

08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy Flight Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 ...T... 11,000.00 Air Date <u>Day</u> Air Time M/G For **Material** Dur Rate Debit Credit Remarks 09/27/2012 Th 09:48:43 PM EW12-115 30 11.000.00 31 **ELEMENTARY** 09/27/2012-09/27/2012 ...T... 30 9.000.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 09/24/2012-09/30/2012 . . . T . . . 9,000.00 Air Date Day Air Time M/G For **Material** _Dur Rate Debit Remarks 09/27/2012 Th 10:47:37 PM EW12-116 30 9.000.00 32 09/28/2012-09/28/2012 ...F.. 30 CSY: NY 1 6.300.00 FIXED MTWTFSS Rate Week Of Spots Per Week 6.300.00 09/24/2012-09/30/2012F... M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks EW12-116 30 09/28/2012 Fr 08:34:51 PM 6,300.00 33 48 HOURS MYSTERY 09/29/2012-09/29/2012 S . 30 1 6,000.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 09/24/2012-09/30/2012S. 6,000.00 M/G For Dur Rate Debit Air Date Day Air Time Material Credit Remarks 30 09/29/2012 Sa 10:41:09 PM EW12-115 6,000.00

.....S

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

WARREN FOR SENATE 2012(328312)

5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © GW

Office: WBZ-TV Contract Num: 1061-58398

Contract Dates:

Customer Order:

Linked Order:

CPE: / 12099

Product Desc: WARREN/D/US SEN MA

09/24/2012-09/30/2012

WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1061-543741

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Page 12 of 14

INVOICE

10/30/2012 Net 30 days

uy ne				Buy Line Dates			MTWTFSS		Dur	Total Spots	Rate	
	Week Of			MTWTFSS Spots Per We				Rate_				
	 09/24/2012-09/30/2012			S		1						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/30/2012	Su	06:58:30 PM		EW12-115		30	19,000.00				
35	35 THE GOOD WIFE			09/30/2012-09/30/2012			S		30	1	13,500.00	
	FIXED								19	The state of the s	V	
	Week Of			MTWTFSS		Spots Per Week		Rate			A.	
	09/24/2012-09/	30/2012		S		<u> </u>	-	13,500.00				
			Air Times		Motorial		Dur		Debit	Cradit	Domarko	
	Air Date 09/30/2012		<u>Air Time</u> 09:51:22 PM	M/G For	Material EW12-116		<u>Dur</u> 30	<u>Rate</u> 13,500.00	Debit	Credit	<u>Remarks</u>	
			09.51.22 FW									
36		IEWS			09/24/2012-09/2	7/2012	M . V	V T	30	6	2,700.00	
	FIXED											
	Week Of			MTWTFSS	10	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		M . W T	m 0	6		2,700.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Mo	11:12:47 PM	W . s.	EW12-112	0 /2	30	2,700.00			<u></u>	
	09/24/2012	Мо	11:30:17 PM		EW12-113	/	30	2,700.00				
	09/26/2012	We	11:11:55 PM		EW12-116		30	2,700.00				
	09/26/2012	We	11:28:34 PM		EW12-115		30	2,700.00				
	09/27/2012	Th	11:22:05 PM		EW12-115		30	2,700.00				
	09/27/2012	Th	11:31:46 PM		EW12-116		30	2,700.00				
37	7 WBZ NEWS		09/29/2012-09/29/2012		9/2012		. S .	30	1	2,700.00		
	FIXED				-							

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

Somerville, MA 02145-1102

5 Middlesex Ave FI 1

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58398

09/24/2012-09/30/2012 **Contract Dates: Customer Order:**

CBS TELEVISION STATIONS

Linked Order:

CPE: / 12099

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543741

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012

INVOICE

Page 13 of 14

Net 30 days

Buy	Flight									Total		
Line Description					Buy Line Dates	s	мти	VTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	_	Rate				
	09/24/2012-09/30/	2012		S.		1		2,700.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/29/2012	-	11:21:30 PM		EW12-116		30	2,700.00				
38	WBZ NEV	vs			09/30/2012-09/	30/2012		. S	30	1_	2,700.00	
	FIXED									-	,	
											No.	
	Week Of	0040		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				
	09/24/2012-09/30/	2012		S		1		2,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	09/30/2012	Su	11:11:13 PM		EW12-115		30	2,700.00		1		
39	DAVID LETTERMAN		09/24/2012-09/	28/2012	MTV	VTF	30	5	1,300.00			
	FIXED											
	Week Of			MTWTFSS	105	Spots Per Week		Rate_				
	09/24/2012-09/30/	2012		MTWTF33		Spots Per Week 5	\	1,300.00				
	09/24/2012-09/30/	2012		W 1 V 1 1		3	1	1,300.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	12:14:26 AM		EW12-112) ×	30	1,300.00				
	09/25/2012	Tu	11:58:43 PM		EW12-116		30	1,300.00				
	09/26/2012	We	11:57:04 PM		EW12-116		30	1,300.00				
	09/27/2012	Th	12:14:20 AM		EW12-115		30	1,300.00				
	09/28/2012	Fr	11:57:21 PM		EW12-115		30	1,300.00				
	STYLE BOSTON		09/29/2012-09/29/2012		S.		30	1	450.00			
40	STYLEBO											

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)

> 5 Middlesex Ave FI 1 Somerville, MA 02145-1102

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax. VA 22030-7428

ATTN:Accounts Payable

Office:

WBZ-TV **Contract Num:** 1061-58398

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE:

CBS TELEVISION STATIONS

Product Desc: WARREN/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

09/24/2012-09/30/2012

/ 12099

WBZ TV 4

Invoice Num: 1061-543741 Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

INVOICE

Page 14 of 14

Buy	Flig	ght								Total		
Line	De	Description Buy Line Dates				MTWTFSS				Dur Spots	Rate	
<u>v</u>	Neek Of			MTWTF	<u>8 S</u>	Spots Per Week		Rate				
C	09/24/2012	09/30/2012		S.		1		450.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
C	09/29/2012	Sa	11:56:55 PM		EW12-115		30	450.00				
	Total Spots		<u>S</u>	Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time T	otals	11:	5	211,760	00	31,7	764.00	179,996.00	14,000.00	14,000.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

211,760.00 **Gross Billing Trade Value** 0.00 Agency Commission 31,764.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 179,996.00

Warranty - We warrant the above broadcasts were made according to the official station log.